



Revision number:3

Purchasing Agent: Jared Gardner

**Item: HEAVY EQUIPMENT RENTAL WITH OPERATOR FOR ZONE 4 (SEE ATTACHED MAP)**

Vendor: 50751G Nielson Construction Co.  
P O Box 620  
Hunington UT 84528

Internet Homepage:

Telephone: (435) 687-2494

Fax number: (435) 687-9721

Contact: Guy Black

Email address:

Brand/trade name: Various

Price: See Attached Price List

Terms: Net

Effective dates: 04/20/02 through 04/20/03

Days required for delivery: As Needed

Price guarantee period: 2 Years

Minimum order: N/A

Min shipment without charges: See Detail Pricing

Other conditions: 2 (1) One Year Renewal Options

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**REVISION #3: NEW PURCHASING AGENT & PHONE #. (Jared Gardner @ (801) 538-3442.)**

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



1- CRANES	ZONE 4	
	18 TON	40 TON
HOURLY	\$90.00	\$105.00
DAILY	\$720.00	\$840.00
WEEKLY	\$3,600.00	\$4,200.00
MONTHLY	\$15,300.00	\$17,850.00
TRANSPORTATION	\$85.00	\$95.00
WEEKEND	\$82.50	
OVERTIME	\$82.50	
EMERGENCY	\$82.50	
2- CHIP SPREADER		
HOURLY	\$115.00	
DAILY	\$920.00	
WEEKLY	\$4,600.00	
MONTHLY	\$19,550.00	
TRANSPORTATION	\$85.00	
WEEKEND	\$82.50	
OVERTIME	\$82.50	
EMERGENCY	\$82.50	
3- WATER TRUCKS	10 WHEELERS 4000 GAL.	SEMI TANKERS 6000 GAL.
HOURLY	\$58.00	\$68.00
DAILY	\$464.00	\$544.00
WEEKLY	\$2,320.00	\$2,720.00
MONTHLY	\$9,860.00	\$11,560.00
TRANSPORTATION		
WEEKEND	\$82.50	
OVERTIME	\$82.50	
EMERGENCY	\$82.50	
4- SWEEPERS	SELF PROPELLED	MECHANICAL TRUCK



HOURLY	\$50.00	\$45.00		
DAILY	\$400.00	\$360.00		
WEEKLY	\$2,000.00	\$1,800.00		
MONTHLY	\$8,500.00	\$7,650.00		
TRANSPORTATION				
WEEKEND	\$82.50			
OVERTIME	\$82.50			
EMERGENCY	\$82.50			
5- ROLLERS VIBRATORY (WATER TRUCK IF NEEDED, SEE CATEGORY #6)	48" DRUM	84" DRUM	PNEUMATIC TIRE	
HOURLY	\$45.00	\$90.00	\$58.00	
DAILY	\$360.00	\$720.00	\$464.00	
WEEKLY	\$1,800.00	\$3,600.00	\$2,320.00	
MONTHLY	\$7,650.00	\$15,300.00	\$9,860.00	
TRANSPORTATION	\$75.00	\$85.00	\$85.00	
WEEKEND	\$82.50			
OVERTIME	\$82.50			
EMERGENCY	\$82.50			
6- WHEEL LOADERS	966D	980C	980F	988B
HOURLY	\$80.00	\$115.00	\$120.00	\$130.00
DAILY	\$640.00	\$920.00	\$960.00	\$1,040.00
WEEKLY	\$3,200.00	\$4,600.00	\$4,800.00	\$5,200.00
MONTHLY	\$13,600.00	\$19,550.00	\$20,400.00	\$22,100.00
TRANSPORTATION	\$85.00	\$85.00	\$85.00	\$95.00
WEEKEND	\$82.50			
OVERTIME	\$82.50			
EMERGENCY	\$82.50			
7- BACKHOES	416		426	
HOURLY	\$55.00		\$60.00	
DAILY	\$440.00		\$480.00	
WEEKLY	\$2,200.00		\$2,400.00	
MONTHLY	\$9,350.00		\$10,200.00	



TRANSPORTATION	\$75.00
WEEKEND	\$82.50
OVERTIME	\$82.50
EMERGENCY	\$82.50
<b>8- SKID STEER LOADER</b>	
HOURLY	\$90.00
DAILY	\$720.00
WEEKLY	\$3,600.00
MONTHLY	\$15,300.00
TRANSPORTATION	\$85.00
WEEKEND	\$82.50
OVERTIME	\$82.50
EMERGENCY	\$82.50

<b>9- DOZERS</b>						
	<b>D-6</b>	<b>D-8K</b>	<b>D-8N</b>	<b>D-8L</b>	<b>D-9N</b>	<b>D-10N</b>
HOURLY	\$80.00	\$115.00	\$125.00	\$140.00	\$165.00	\$210.00
DAILY	\$640.00	\$920.00	\$1,000.00	\$1,120.00	\$1,320.00	\$1,680.00
WEEKLY	\$3,200.00	\$4,600.00	\$5,000.00	\$5,600.00	\$6,600.00	\$8,400.00
MONTHLY	\$13,600.00	\$19,550.00	\$21,250.00	\$23,800.00	\$28,050.00	\$35,700.00
TRANSPORT	\$85.00	\$95.00	\$95.00	\$125.00	\$125.00	\$195.00
WEEKEND	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50
OVERTIME	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50
EMERGENCY	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50

<b>10- EXCAVATORS</b>					
	<b>225</b>	<b>320</b>	<b>325</b>	<b>235</b>	<b>245</b>
HOURLY	\$90.00	\$100.00	\$105.00	\$125.00	\$175.00
DAILY	\$720.00	\$800.00	\$840.00	\$1,000.00	\$1,400.00
WEEKLY	\$3,600.00	\$4,000.00	\$4,200.00	\$5,000.00	\$7,000.00
MONTHLY	\$15,300.00	\$17,000.00	\$17,850.00	\$21,250.00	\$29,750.00
TRANSPORTATION	\$85.00	\$85.00	\$85.00	\$95.00	\$165.00



WEEKEND	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50
OVERTIME	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50
EMERGENCY	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50

11- PUP TRAILERS	ZONE 6		
HOURLY	\$13.00 W/DUMP TRUCK		
DAILY	\$104.00		
WEEKLY	\$520.00		
MONTHLY	\$2,210.00		
TRANSPORTATION			
WEEKEND	\$82.50		
OVERTIME	\$82.50		
EMERGENCY	\$82.50		
12- MOTOR GRADER	140 G	14 G	16 G
HOURLY	\$85.00	\$105.00	\$125.00
DAILY	\$680.00	\$840.00	\$1,000.00
WEEKLY	\$3,400.00	\$4,200.00	\$5,000.00
MONTHLY	\$14,450.00	\$17,850.00	\$11,875.00
TRANSPORTATION	\$85.00	\$85.00	\$95.00
WEEKEND	\$82.50		
OVERTIME	\$82.50		
EMERGENCY	\$82.50		
13-OIL DISTRIBUTOR		ZONE 4	
HOURLY		\$75.00	
DAILY		\$750.00	
WEEKLY		\$3,750.00	
MONTHLY		\$15,750.00	
TRANSPORTATION		\$75.00	
WEEKEND		\$88.00	
OVERTIME		\$115.00	
EMERGENCY		\$225.00	



14- ASPHALT PAVERS WITH CREW MODEL BLAW KNOW PF-510 OR EQUAL		ZONE 4
HOURLY		\$235.00
DAILY		\$2,350.00
WEEKLY		\$11,750.00
MONTHLY		\$49,350.00
TRANSPORTATION		\$90.00
WEEKEND		\$265.00
OVERTIME		\$350.00
EMERGENCY		\$700.00
15- WEEKEND AND HOLIDAY RATES		
HOURLY	1.5 TIMES REGULAR RATES	
16- OVERTIME RATES		
HOURLY	1.5 TIMES REGULAR RATES	
17- EMERGENCY RATES		
HOURLY	1.5 TIMES REGULAR RATE	
18- STAND BY TIME **IF END USER IS NOT READY WHEN VENDOR ARRIVES TO SITE THEY WILL BE CHARGED:		
HOURLY	65% OF RATE LISTED	
19- TEN CY DUMP TRUCK		
HOURLY	\$55.00	
DAILY	\$440.00	
WEEKLY	\$2,200.00	
MONTHLY	\$9,350.00	
TRANSPORTATION	\$55.00	
WEEKEND	\$82.50	
OVERTIME	\$82.50	
EMERGENCY	\$82.50	
20- ADDITIONAL LABOR		
PER MAN HOUR	\$30.00	



**\*STATE/OTHER GOVERNMENT AGENCIES' RESPONSIBILITIES**

1. Prepare surface prior to paving.
2. Adjust manholes and utilities after paving if required.
3. Provide personnel to inspect the operation and specify thickness of the pavement.
4. Furnish and haul material to the laydown machine.
5. Furnish **TRAFFIC CONTROL** in accordance with uniform manual.
6. Furnish labor other than operator(s) and screed man.
7. Notify the contractor five (5) days prior to the starting date of each project.
8. Inform the contractor as to the type of work week to be used.
9. Inform the contractor as to where they need to pick-up tack oil when using the contractors distributor and where tack oil is not listed on the contract.

**RENTAL EQUIPMENT:**

All equipment rented must be of current design and be in good operating condition.

**NOTICE TO RENT:**

Equipment should be supplied with forty eight (48) hours notice **UNLESS OTHERWISE INDICATED ON COVER SHEET**. Seven (7) day notice will be given whenever possible.

**TRANSPORTATION COST:**

Transportation costs per mile will be paid for distance one way from the bidders place of business to job site in areas listed.

**FUEL AND OPERATING SUPPLIES:**

Equipment is to be delivered with a full tank of fuel. The user reserves the right to deduct the dollar amount it costs to fill the tank to full. This amount will be documented and deducted from the final invoice. Contractor will be required to furnish all operating supplies. If the contractor does not provide operating supplies, the user will also deduct the cost from the final invoice.

**REPAIRS:**

Contractor will be required to make all repairs to equipment at the contractors sole expense unless repairs are needed as a result of negligence on the part of the user.

**INCIDENTALS:**

The user will provide any other requirements necessary to complete the project for which the equipment is rented, such as Traffic Control, Blue Stakes Clearance, etc.

**INSURANCE:**

Insurance will be required from leaser when operator is provided with equipment.



**REPORTS:**

The contractor will submit yearly reports to the State Purchasing Agent showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by January 20<sup>th</sup> of each year..

**FINET COMMODITY CODE(S): (FOR AGENCY USE ONLY)**

96856000000-MAJOR STREETS-RESURFACING (PAVING) AND REPAIR

96866000000-RESIDENTIAL STREET RESURFACING (PAVING)

97566000000-ROAD AND HIGHWAY EQUIPMENT (NOT OTHERWISE CLASSIFIED) RENTAL OR LEASE



